



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3144
Order Number	11513
Invoice Date	November 21, 2023
Total Due	\$98.82

Billing address

Kevin Erwin

17970 Painters Row

Covington, LA 70435

Shipping address

Kevin Erwin

17970 Painters Row

Covington, LA 70435

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00

Subtotal:	\$76.00
Shipping:	\$17.50 via Shipping
Sales Tax:	\$5.32
Total:	\$98.82

Parts will ship after the invoice has been paid in full.